

1 BILL NO. R-97-03-04 *As Amended*

2 1 RESOLUTION NO. R-13-97

3 A RESOLUTION authorizing the transfer
4 of funds between certain accounts within
5 the 1997 budgets of certain City
6 Departments.

7 WHEREAS, it has become necessary to transfer funds to certain accounts in
8 the 1997 budgets of certain accounts of the respective City Departments; and

9 WHEREAS, adequate funds exist in certain accounts of the respective City
10 Departments; and

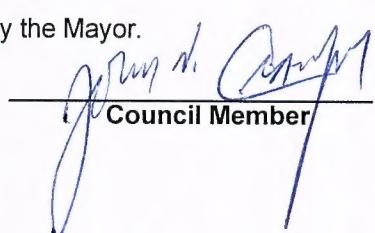
11 WHEREAS, such transfers have been recommended by the City Controller.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>INCREASE</u>	<u>DECREASE</u>
GENERAL	Weights & Measures	4115		\$ 3,125
		4441	\$ 3,125	
	Police	4111		\$17,000
		4369	\$17,000	
TOTALS			\$20,125	\$20,125
			<i>3,125</i>	<i>3,125</i>

12 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby
15 authorized to transfer the following stipulated sums within the 1997 budgets of the following
16 listed City Departments.

17 SECTION 2. That this Resolution shall be in full force and effect from and after
18 its passage and any and all necessary approval by the Mayor.

19 
20 Council Member

21 APPROVED AS TO FORM AND LEGALITY

22 
23 J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Crawford,
and duly adopted, read the second time by title and referred to the Committee on Linke, (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on the 13th day of March, 1997, at 10:00 o'clock M.,E.S.T.

DATED: 3-11-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,
and duly adopted, placed on its passage. PASSED
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST				<u>2</u>
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 3-25-97

SANDRA E. KENNEDY, CITY CLERK

Sandra E. Kennedy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL)
(ZONING) ORDINANCE RESOLUTION NO. Q-13-97
on the 25th day of March, 1997

Sandra E. Kennedy ATTEST: SEAL
SANDRA E. KENNEDY, CITY CLERK Thomas E. Kennedy
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
36th day of March, 1997,
at the hour of 11:30, o'clock M.,E.S.T.
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day
of March, 1997, at the hour of 2:00
o'clock P M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

To: Members of City Council

From: Controller's Office

RE: 1997 Budget Adjustment Resolution

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an resolution detailing those **transfer** requests submitted by March 1. They have been approved by the respective Division Head, the Controller, and the Mayor. This resolution is a request to transfer amounts from one appropriation series to another.

Appropriation series are coded and defined as follows:

- 4100 Personal Services - payment of wages, benefits and other employee costs
- 4200 Supplies
- 4300 Services
- 4400 Capital

Transfers within departments

1. **Weights & Measures** requests a transfer of \$3,125 from the 4100's to the 4400's to cover the purchase of vehicle previously approved by council.
2. **Police Department** requests a transfer of \$17,000 from the 4100's to the 4300's to cover the cost of Microfilming 1994-1996 records.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN CERTAIN ACCOUNTS WITHIN THE 1997 BUDGET FOR VARIOUS DEPARTMENTS OF THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED IN ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND PAY FOR UNANTICIPATED EXPENSES THAT HAVE OCCURRED IN DURING 1997.

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS TO PAY THEIR 1997 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. R-97-03-04

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (XXXXXX) (RESOLUTION) authorizing the
transfer of funds between certain accounts within the 1997
budgets of certain City Departments

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

John N. Curphy
Freddie Fall
S. Silman
Martin L. Binder
Richie Zwick
John J. Henry
Kellee Davis

DATED: 3-25-97.

Sandra E. Kennedy
City Clerk